"Paperless" Government Furnished Property



December 13, 2005

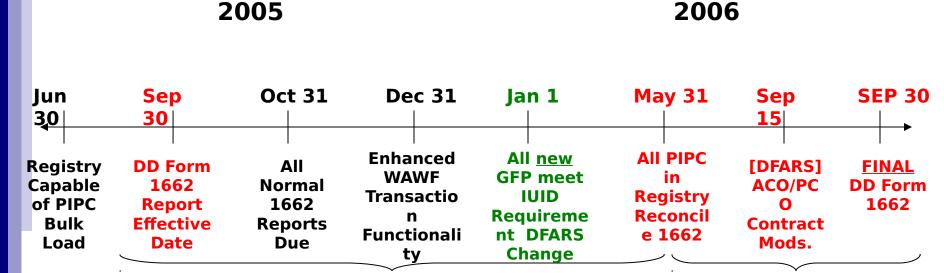
GFP IUID Policy

- Forecast of Policy Change: Elimination of the DD Form 1662, DoD Property in the Custody of Contractors, February 3, 2005
- Unique Identification (UID) of Real Property Sites and Assets, May 11, 2005
- Item Unique Identification (IUID) of tangible personal property, including Government Property in the Possession of Contractors (PIPC), May 12, 2005

Getting to a "Paperless" GFP

- DD Form 1662, DoD Property in the Custody of Contractors, transition:
 - √ http://www.acq.osd.mil/dpap/UID/dd1662.htm
- Proposed Rule for new solicitations and contracts with <u>Property in the Possession of</u> <u>Contractors</u> (PIPC), effective January 2006
 - ✓ Replaces current DFARS 252.245-7001, Reports of Government Property
 - ✓ Record all DoD real property in the contractor's possession in the appropriate Military Service's Real Property Inventory (RPI) System
- DD Form 1662 eliminated with FY 2006 submission (September 2006)
 - ✓ Replaced with UII and IUID Registry
- All PIPC [i.e., GFP] in the IUID Registry by September 30, 2007

DD Form 1662 Elimination Timeline (2005 - 2006)



- FY '06 Participating contractors must complete 1662 reconciliation & notify the cognizant contracting officer(s) no later than May 31, 2006 contract mod to incorporate IUID Registry as "approved substitute" [DFARS 252.245-7000 (a)(2)]
- Data on all qualified PIPC must be contained in registry prior to

DD Form 1662 Eliminated after September 2006

[All PIPC in IUID Registry no later than

Key Business Rules

- Initial load of PIPC into the IUID Registry will include all tagged or marked items, i.e., items requiring asset identification in accordance with FAR 45.506, with a value of \$5,000 or more. Likewise, property that does not require marking or tagging, in accordance with FAR 45.506, does **not** have to be loaded into the IUID Registry for the initial load.
- LVP and Government Furnished Materials are <u>not</u> required for the initial load of PIPC into the IUID Registry, but may be required during later phases of implementation.
- PIPC that is going through the disposition process as of September 30, 2005, is not required for the initial load of PIPC into the IUID Registry.
- Contractor Acquired Property (CAP) is excluded from the IUID Registry. Should CAP be delivered to the Government as GP, or transferred by contract modification or other contract provision/requirement to another contract as GFP (including items that are transferred to follow-on contracts), it is to be reported to the IUID Registry in accordance with the business rules defined herein.
- Repairables and serialized Government Furnished Material (GFM) are optional for the initial load of PIPC into the IUID Registry.

Business Rules continued

- Parent/Child relationships for equipment will not be reported on the initial load of PIPC into the IUID Registry.
- Virtual UIIs may be assigned to existing PIPC that can be accurately and uniquely identified using existing innate serialized identity until a trigger event occurs requiring physical marking with the DoD compliant twodimensional (2D) data matrix.
- MIL-STD-130 applies when physically marking existing PIPC with the compliant 2D data matrix symbol at a trigger event. The accountable custodian or the person who has possession of the PIPC shall use due diligence to maintain the integrity of the UII, and replace, if necessary, a damaged, destroyed or lost mark with a replacement mark that contains the same UII data elements.
- Manage real property in the possession of contractors using the official Real Property Inventory (RPI) system of the Military Service that is responsible for the real property
 - ✓ Army Ms. Audrey Ormerod
 - ✓ Navy Mr. Gregory Nishimura
 - ✓ Air Force Ms. Lynne Hunter

Mandatory Data Elements - with recommendations for industry

- UII Type (Construct 1, 2 or Other) Construct 1 = CAGE + ID Number
- <u>UII</u> (Concatenated) Construct 1 = CAGE + ID Number
- Issuing Agency Code D=CAGE, UN=DUNS, LD=DoDAAC
- Enterprise Identifier the CAGE, DUNS or EAN.UCC number of the enterprise assigning the UII to existing PIPC. Required if UII Type is Construct 1 or Construct 2
- Original P/N (if using Construct 2)
 - **✓ NOTE: Not Applicable if using Construct 1 with Property ID Number**
 - ✓ Use Current Recorded P/N if the original P/N is not readily available.
- BatchLot (if using Construct 2 w/o P/N)
- Serial Number e.g., the Property ID Number
- Item Description
- Foreign Currency Code (Defaults to USD = U.S. \$)
- Unit of Measure e.g., EA
- Acquisition Cost Current Recorded Cost

White = Current Record Data Element

Red - New Record Element or Default Data

Mandatory Data Elements - Mark Information - used to describe the physical marking(s) on the item and whether or not the mark is a compliant 2D data matrix

- <u>Bagged or Tagged Code</u> Yes or No, for items too small to be tagged. If you have a property ID tag on the item, then the default for this field is YES. Only use "NO" if the item is too small for a property ID tag.
- Contents e.g., Property ID Number
- **Effective Date** the date that the Virtual UII is assigned
- Added or Removed Flag (A=Mark is added; R=Mark is removed)
- Marker Code i.e., D=Cage, UN=Duns (Which code you are using)
- Marker Identifier CAGE or DUNS of entity marking item YOUR CAGE Code
- Medium Code e.g., Type of ID Tag: Bar Code or Human Readable
- Value Value of the mark itself, e.g. what is your ID Tag or Barcode
 #? NOTE: This has nothing to do with cost or real numbers.

Mandatory Data Elements - Custody Data Elements:

- Prime Contractor ID (Your CAGE or DUNS assigned to the accountable contract. It is the same CAGE as on your DD1662 report.)
- Contract Number Accountable Contract Number
- Category Code E = Equipment (M = Material)
- Received Date Acquisition date on record
- Status Code K = PIPC (G = PIPC returned to the Government)

Optional Data Elements - with recommendations for industry

Acquisition Contract Number provide if available CLIN/SLIN/ELIN of Acq Contract Number - provide if available

Contract CAGE or DUNS the CAGE Code on your DD1662

Current P/N (required if known), this is the P/N on record, provide

Current P/N Effective Date provide if available

Acceptance Location provide if available

Acceptance Date provide if available

Ship To Code DoDAAC or other code where item was delivered under the acquisition contract - provide if available

Manufacturers Code

Required if Manufacturer Identifier is Provided - provide if available

Manufacturer Identifier if different from enterprise identifier - provide if available

Parent UII (for embedded items) - Reporting parent/child relationships is not required for existing PIPC - See Business Rule #7

DD Form 1662 Transition -

Government Material – GM Government Furnished – GF

Contractor Acquired - CA

STEP ONE STEP TWO STEP THREE Standard Submission Submit Data to the IUID Contractor Custodial of All Government Registry - XML/Web: Property Record Retains: Equipment PIPC Only [OPE, Land, Other Real Property Property on DD Form1662, IPE, STE, ST, APPI GM (GF), GM (CA), (Excludes Repairables & CAP) Repairables & CAP as of September 30, 2005 complete by May 31, 2006 Validate by May 31, 2006 1662 Annual Populate the IUID Contractor File Report Data Registry Data Contractor Line Item DD Form Reconciliation Registry Report 1662 Report * Other Plant Equipment - OPE Grand Total of 'ONE' Must Equal Industrial Plan Equipment - IPE Special Test Equipment - STE the Sum of 'TWO' + 'THREE' Special Tooling - ST Agency Peculiar [Military] Property - APP

Repairables and serialized GFM are optional for 'TWO'

^{*} Reference Attachment 3, Reconciliation Report

Contract Change

- Notify the cognizant ACO or PCO
 - Request contract change in writing
 - Must include reconciliation report
 - No consideration for elimination of the DD Form 1662 nor increase in contract price/funding
- DCMA instructions
 - ✓ For use when requesting multiple contract modifications.
 - ✓ DCMA "suggested memorandum of agreement"
- DCMA Property Administrator validates request
- DCMA Points of Contact
 - ✓ DCMA Headquarters Joan Sherwood
 - DCMA East Anna Muti
 - DCMA West Marjorie Cunningham
 - ✓ DCMA Int'l Roland Quitoriano

Managing, Maintaining, Update records in the IUID Registry for PIPC -

- - ✓ delivered or shipped from the contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the contractor;
 - consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Property Administrator, including reasonable inventory adjustments;
 - ✓ disposed of; or
 - ✓ transferred to a follow-on or other contract.
- Semi-annually, March 31 and September 30

Once Submitted - Committed!

Defense Federal Acquisition Regulation Supplement (DFARS) <u>Change</u>

- Proposed Rule for new solicitations and contracts with PIPC, effective <u>January 1</u>, 2006
 - ✓ Replaces current DFARS 252.245-7001, Reports of Government Property
- DD Form 1662 eliminated with FY 2006 submission (Sep 2006)
 - ✓ Replaced with UII and IUID Registry

DD Form 1662 Eliminated after September 2006 [All PIPC in IUID Registry no later than

Status of the DFARS Rule for IUID of GFP

- Reviewed by the Defense Acquisition Regulation (DAR) Council and approved
- Director, Defense Procurement and Acquisition Policy approval to seek clearance from OMB/OIRA [Office of Information and Regulatory Affairs]
- Briefed OMB/OIRA on November 18, 2005
- Revising Regulatory Flexibility Analysis for resubmission
- Anticipate clearance to publish Proposed DFARS Rule with 30-day comment period by Dec 1, 2005.

Questions?

http://www.uniqueid.org or http://www.acq.osd.mil/dpap/UID

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